



BID ITEM: GROUND MAINTENANCE Solicitation #: 2017-599

BID OPENING DATE: JANUARY 4, 2017 Department: MASS TRANSIT (SUN METRO)

BID OPENING DATE: JANUARY 4, 2017  Department: MASS TRANSIT (SUN METR								(SUN METRO)		
		ABESCAPE LANDSCAPING, LLC EL PASO, TEXAS			DAVID'S YARD SERVICE EL PASO, TX			DELTA UNLIMITED, INC. DBA DELTA PEST CONTROL & LAWN SERVICE EL PASO, TX		
	PART A									
ITEM NO.	SITE LOCATION	MONTHLY AMOUNT (A)	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months) (B)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs) (C)	MONTHLY AMOUNT (A)	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months) (B)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs) (C)	MONTHLY AMOUNT (A)	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months) (B)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs) (C)
1.	GROUNDS MAINTENANCE EAST SIDE TERMINAL 1165 SUNMOUNT DR. (ESTIMATED HOURS 192/YR)	\$364.01 (Monthly amount taken from Part 3, Page 20)	\$4,368.12	\$13,104.36	\$480.00 (Monthly amount taken from Part 3, Page 20)	\$5,760.00	\$17,280.00	\$361.05 (Monthly amount taken from Part 3, Page 20)	\$4,332.60	\$12,997.80
2.	GROUNDS MAINTENANCE DOWNTOWN TRANSFER CENTER 601 SANTA FE ST. (ESTIMATED HOURS 192/YR)	\$364.01 (Monthly amount taken from Part 3, Page 20)	\$4,368.12	\$13,104.36	\$480.00 (Monthly amount taken from Part 3, Page 20)	\$5,760.00	\$17,280.00	\$361.05 (Monthly amount taken from Part 3, Page 20)	\$4,332.60	\$12,997.80
3.	GROUNDS MAINTENANCE NORTHEAST TERMINAL 9350 DYER ST. EL PASO, TEXAS 79924 (ESTIMATED HOURS 192/YR)	\$364.01 (Monthly amount taken from Part 3, Page 20)	\$4,368.12	\$13,104.36	\$480.00 (Monthly amount taken from Part 3, Page 20)	\$5,760.00	\$17,280.00	\$361.05 (Monthly amount taken from Part 3, Page 20)	\$4,332.60	\$12,997.80
4.	GROUNDS MAINTENANCE FIVE POINTS TERMINAL 2830 MONTANA AVE. (ESTIMATED HOURS 192/HRS/YR)	\$364.01 (Monthly amount taken from Part 3, Page 20)	\$4,368.12	\$13,104.36	\$480.00 (Monthly amount taken from Part 3, Page 20)	\$5,760.00	\$17,280.00	\$361.05 (Monthly amount taken from Part 3, Page 20)	\$4,332.60	\$12,997.80

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APPROVED BY:	/s/
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BID OPENING DATE: JANUARY 4, 2017

Department: MASS TRANSIT (SUN METRO)

BID OPENING DATE: JANUARY 4, 2017  Department: MASS TRANSIT (SUN MET								(SUN METRO)		
		II .	APE LANDSCAI EL PASO, TEXA	•	DAVID'S YARD SERVICE EL PASO, TX			DELTA UNLIMITED, INC. DBA DELTA PEST CONTROL & LAWN SERVICE EL PASO, TX		
	PART A									
ITEM NO.	SITE LOCATION	MONTHLY AMOUNT (A)	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months) (B)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs) (C)	MONTHLY AMOUNT (A)	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months) (B)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs) (C)	MONTHLY AMOUNT (A)	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months) (B)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs) (C)
5.	GROUNDS MAINTENANCE WEST SIDE TERMINAL 7535 REMCON CIRCLE (ESTIMATED HOURS 192/YR)	\$364.01 (Monthly amount taken from Part 3, Page 20)	\$4,368.12	\$13,104.36	\$480.00 (Monthly amount taken from Part 3, Page 20)	\$5,760.00	\$17,280.00	\$361.05 (Monthly amount taken from Part 3, Page 20)	\$4,332.60	\$12,997.80
6.	GROUNDS MAINTENANCE MISSION VALLEY 9551 ALAMEDA (ESTIMATED HOURS 192/HRS/YR)	\$364.01 (Monthly amount taken from Part 3, Page 20)	\$4,368.12	\$13,104.36	\$480.00 (Monthly amount taken from Part 3, Page 20)	\$5,760.00	\$17,280.00	\$361.05 (Monthly amount taken from Part 3, Page 20)	\$4,332.60	\$12,997.80
7.	GROUNDS MAINTENANCE GLORY ROAD 100 EAST GLORY ROAD (ESTIMATED HOURS 192/HRS/YR)	\$364.01 (Monthly amount taken from Part 3, Page 20)	\$4,368.12	\$13,104.36	\$480.00 (Monthly amount taken from Part 3, Page 20)	\$5,760.00	\$17,280.00	\$361.05 (Monthly amount taken from Part 3, Page 20)	\$4,332.60	\$12,997.80
8.	GROUNDS MAINTENANCE- UPTT 400 W. SAN ANTONIO EL PASO, TX 79901 (ESTIMATED HOURS 192/HRS/YR)	\$364.01 (Monthly amount taken from Part 3, Page 20)	\$4,368.12	\$13,104.36	\$480.00 (Monthly amount taken from Part 3, Page 20)	\$5,760.00	\$17,280.00	\$361.05 (Monthly amount taken from Part 3, Page 20)	\$4,332.60	\$12,997.80
	PART A - GRAND TOTAL: ITEMS 1 - 8		\$34,944.96	\$104,834.88		\$46,080.00	\$138,240.00		\$34,660.80	\$103,982.40

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APPROVED BY:	/s/	

DATE:\_\_\_1/12/17\_\_\_\_





BID ITEM: GROUND MAINTENANCE Solicitation #: 2017-599 BID OPENING DATE: JANUARY 4, 2017 **Department: MASS TRANSIT (SUN METRO) DELTA UNLIMITED, INC. DBA DELTA** ABESCAPE LANDSCAPING, LLC **DAVID'S YARD SERVICE PEST CONTROL & LAWN SERVICE EL PASO, TEXAS** EL PASO, TX **EL PASO, TX PART B ESTIMATED ESTIMATED ESTIMATED** YEARLY **ANNUAL TOTAL 3 YEAR ANNUAL TOTAL 3 YEAR ANNUAL TOTAL 3 YEAR HOURLY** HOURLY **HOURLY** ITEM EST. **AMOUNT AMOUNT AMOUNT AMOUNT AMOUNT** AMOUNT **SERVICE** RATE **RATE RATE HOURS** (Estimated Hours x (Estimated Annual (Estimated Hours x (Estimated Annual (Estimated Hours x (Estimated Annual (B) (B) (B) (A) Hourly Rate) Amount X 3yrs) Hourly Rate) Amount X 3yrs) Hourly Rate) Amount X 3yrs) NO. (C) (D) (C) (C) (D) ADDITIONAL NON-1. SCHEDULED WORK, OR 1500 \$84.00 \$126,000.00 \$378,000.00 \$30.00 \$45,000.00 \$135,000.00 \$20.75 \$31,125.00 \$93,375.00 **EMERGENCY - ON AS** (Hourly Rate taken (Hourly Rate Hourly Rate taken Hours **NEEDED BASIS** from Part 3, Page from Part 3, Page taken from Part 3. MAX 20) 20) Page 20) **PART A TOTAL** \$104,834.88 \$138,240.00 \$103,982.40 **PART B TOTAL** \$378,000,00 \$135,000.00 \$93,375.00 **GRAND TOTAL (PART A & PART B)** \$482,834.88 \$273,240.00 \$197,357.40

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APPROVED BY: /s/





BID ITEM: GROUND MAINTENANCE BID OPENING DATE: JANUARY 4, 2017		Solicitation #: 201 Department: MASS TRANSIT (SUN ME					
	ABESCAPE LANDSCAPING, LLC EL PASO, TEXAS	DAVID'S YARD SERVICE EL PASO, TX	DELTA UNLIMITED, INC. DBA DELTA PEST CONTROL & LAWN SERVICE EL PASO, TX				
OPTION TO EXTEND TO EXTEND TERM OF AGREEMENT							
THE CITY AT ITS SOLE DISCRETION MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. THE TERM OF THIS CONTRACT SHALL BE BASED ON ONE OF THE SELECTIONS BELOW AND UNDER THE SAME TERMS AND CONDITIONS. THE CITY MANAGER OR DESIGNEE MAY EXTEND THE OPTION TO EXTEND.							
BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:							
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:	X	X					
NO OPTION OFFERED.			X				
PAYMENT TERMS:	2% - 10 DAYS	100% - 30 DAYS	NET - 30 DAYS				
BIDDER'S PROMISED DELIVERY: Within consecutive calendar days.	3	15	3				
Within hours or overnight after receipt of verbal order in cases of emergency.	24	48	24				
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVER A DELIVERY DATE LATER THAN THE CITY'S REQUIRE							

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APPROVED BY:_	/s/_	
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DATE: \_\_\_\_1/12/17\_\_\_\_\_





BID ITEM: GROUND MAINTENANCE

Solicitation #: 2017-599

BID (	BID OPENING DATE: JANUARY 4, 2017  Department: MASS TRANSIT (SUN METRIC								(SUN METRO)	
		G	REEN SCENE I EL PASO, TX	-	MG EVERGREEN LLC EL PASO, TX		_	PRIME IRRIGATION & LANDSCAPE, I EL PASO, TX		•
	PART A									
ITEM NO.	SITE LOCATION	MONTHLY AMOUNT (A)	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months) (B)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs) (C)	MONTHLY AMOUNT (A)	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months) (B)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs) (C)	MONTHLY AMOUNT (A)	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months) (B)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs) (C)
1.	GROUNDS MAINTENANCE EAST SIDE TERMINAL 1165 SUNMOUNT DR. (ESTIMATED HOURS 192/YR)	\$256.00 (Monthly amount taken from Part 3, Page 20)	\$3,072.00	\$9,216.00	\$522.00 (Monthly amount taken from Part 3, Page 20)	\$6,264.00	\$18,792.00	\$549.84 (Monthly amount taken from Part 3, Page 20)	\$6,598.08	\$19,794.24
2.	GROUNDS MAINTENANCE DOWNTOWN TRANSFER CENTER 601 SANTA FE ST. (ESTIMATED HOURS 192/YR)	\$256.00  (Monthly amount taken from Part 3, Page 20)	\$3,072.00	\$9,216.00	\$522.00 (Monthly amount taken from Part 3, Page 20)	\$6,264.00	\$18,792.00	\$549.84 (Monthly amount taken from Part 3, Page 20)	\$6,598.08	\$19,794.24 BIDDER'S PRICE \$19,566.72
3.	GROUNDS MAINTENANCE NORTHEAST TERMINAL 9350 DYER ST. EL PASO, TEXAS 79924 (ESTIMATED HOURS 192/YR)	\$256.00 (Monthly amount taken from Part 3, Page 20)	\$3,072.00	\$9,216.00	\$522.00 (Monthly amount taken from Part 3, Page 20)	\$6,264.00	\$18,792.00	\$549.84 (Monthly amount taken from Part 3, Page 20)	\$6,598.08	\$19,794.24
4.	GROUNDS MAINTENANCE FIVE POINTS TERMINAL 2830 MONTANA AVE. (ESTIMATED HOURS 192/HRS/YR)	\$256.00 (Monthly amount taken from Part 3, Page 20)	\$3,072.00	\$9,216.00	\$522.00 (Monthly amount taken from Part 3, Page 20)	\$6,264.00	\$18,792.00	\$549.84 (Monthly amount taken from Part 3, Page 20)	\$6,598.08	\$19,794.24

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APPROVED BY: /s/





BID ITEM: GROUND MAINTENANCE Solicitation #: 2017-599 BID OPENING DATE: JANUARY 4, 2017 Department: MASS TRANSIT (SUN METRO) **GREEN SCENE INC.** MG EVERGREEN LLC. PRIME IRRIGATION & LANDSCAPE, INC. **EL PASO. TX EL PASO. TX EL PASO. TX** PART A **ESTIMATED ESTIMATED ESTIMATED** ANNUAL **TOTAL 3 YEAR** ANNUAL **TOTAL 3 YEAR ANNUAL TOTAL 3 YEAR** MONTHLY MONTHLY MONTHLY ITEM **AMOUNT AMOUNT AMOUNT AMOUNT AMOUNT** AMOUNT SITE LOCATION **AMOUNT AMOUNT AMOUNT** NO. (Monthly amount (Monthly amount (Estimated Annual (Monthly amount (Estimated Annual (Estimated Annual x 12 months) Amount X 3yrs) x 12 months) Amount X 3yrs) x 12 months) Amount X 3yrs) (A) (B) (C) (A) (B) (C) (A) (B) (C) **GROUNDS MAINTENANCE** WEST SIDE TERMINAL \$256.00 \$522.00 \$549.84 \$3,072.00 \$9,216.00 \$6,264.00 \$18,792.00 \$6,598.08 \$19,794.24 5. 7535 REMCON CIRCLE (Monthly amount (Monthly amount (Monthly amount (ESTIMATED HOURS 192/YR) taken from Part 3, aken from Part 3, taken from Part 3, Page 20) Page 20) Page 20) **GROUNDS MAINTENANCE** MISSION VALLEY \$256.00 \$3.072.00 \$9.216.00 \$522.00 \$6,264,00 \$18,792.00 \$549.84 \$6.598.08 \$19,794,24 6. 9551 ALAMEDA (Monthly amount (Monthly amount (Monthly amount (ESTIMATED HOURS 192/HRS/YR) taken from Part 3. taken from Part 3. taken from Part 3, Page 20) Page 20) Page 20) **GROUNDS MAINTENANCE GLORY ROAD** \$256.00 \$3,072.00 \$9,216.00 \$522.00 \$6,264,00 \$18,792.00 \$549.84 \$6,598.08 \$19,794.24 7. 100 EAST GLORY ROAD (Monthly amount (Monthly amount (Monthly amount (ESTIMATED HOURS 192/HRS/YR) taken from Part 3. taken from Part 3. taken from Part 3. Page 20) Page 20) Page 20) **GROUNDS MAINTENANCE- UPTT** 400 W. SAN ANTONIO \$256.00 \$3,072.00 \$9,216.00 \$522.00 \$6,264.00 \$18,792.00 \$549.84 \$6,598.08 \$19,794.24 8. EL PASO, TX 79901

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\$24.576.00

(Monthly amount

taken from Part 3,

Page 20)

APPROVED BY:	/s/	

DATE: 1/12/17

(ESTIMATED HOURS 192/HRS/YR)

PART A - GRAND TOTAL:

**ITEMS 1 - 8** 

\$73,728.00

(Monthly amount

taken from Part 3,

Page 20)

\$50.112.00

\$158,353.92

(Monthly amount

taken from Part 3,

Page 20)

\$52,784.64

\$150,336.00





BID ITEM: GROUND MAINTENANCE Solicitation #: 2017-599 BID OPENING DATE: JANUARY 4, 2017 **Department: MASS TRANSIT (SUN METRO) GREEN SCENE INC.** PRIME IRRIGATION & LANDSCAPE, INC. MG EVERGREEN LLC. EL PASO, TX **EL PASO, TX EL PASO, TX PART B ESTIMATED ESTIMATED ESTIMATED** YEARLY **ANNUAL TOTAL 3 YEAR ANNUAL TOTAL 3 YEAR ANNUAL TOTAL 3 YEAR HOURLY** HOURLY **HOURLY** ITEM EST. **AMOUNT AMOUNT AMOUNT AMOUNT** AMOUNT **AMOUNT SERVICE** RATE **RATE RATE HOURS** (Estimated Hours x (Estimated Annual (Estimated Hours x (Estimated Annual (Estimated Hours x (Estimated Annual (B) (B) (B) (A) Hourly Rate) Amount X 3yrs) Hourly Rate) Amount X 3yrs) Hourly Rate) Amount X 3yrs) NO. (C) (D) (C) (C) (D) ADDITIONAL NON-SCHEDULED WORK, OR 1. 1500 \$14.7125 \$22,068.75 \$66,206.25 \$30.00 \$45,000.00 \$135,000.00 \$31.60 \$47,400.00 \$142,200.00 **EMERGENCY - ON AS** (Hourly Rate taken (Hourly Rate Hourly Rate taken Hours **NEEDED BASIS** from Part 3, Page from Part 3, Page taken from Part 3, MAX 20) 20) Page 20) \$73,728.00 \$150,336.00 \$158,353.92 **PART A TOTAL** BIDDER'S PRICE \$50.112.00 \$66,206.25 \$135,000.00 \$142,200.00 **PART B TOTAL** BIDDER'S PRICE \$45,000.00 \$139,934.25 \$285,336.00 \$300,553.92 **GRAND TOTAL (PART A & PART B)** BIDDER'S PRICE

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APPROVED BY: /s/

\$95,112.00





BID ITEM: GROUND MAINTENANCE			Solicitation #: 2017-599	
BID OPENING DATE: JANUARY 4, 2017			Department: MASS TRANSIT (SUN METRO	
	GREEN SCENE INC. EL PASO, TX	MG EVERGREEN LLC. EL PASO, TX	PRIME IRRIGATION & LANDSCAPE, INC. EL PASO, TX	
OPTION TO EXTEND TO EXTEND TERM OF AGREEMENT				
THE CITY AT ITS SOLE DISCRETION MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. THE TERM OF THIS CONTRACT SHALL BE BASED ON ONE OF THE SELECTIONS BELOW AND UNDER THE SAME TERMS AND CONDITIONS. THE CITY MANAGER OR DESIGNEE MAY EXTEND THE OPTION TO EXTEND.				
BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:				
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:		X	X	
NO OPTION OFFERED.	X			
PAYMENT TERMS:	3% - 10 DAYS	.5% - 10 DAYS	NET - 30 DAYS	
BIDDER'S PROMISED DELIVERY: Within consecutive calendar days.	3	3	3	
Within hours or overnight after receipt of verbal order in cases of emergency.	24	24	24	
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVE A DELIVERY DATE LATER THAN THE CITY'S REQUIR	RY, THE CITY'S REQUIRED DELIVERY SHALL PRE ED DELIVERY MAY BE CAUSE FOR THE REJECTI	EVAIL. ON OF THE BID.		

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APPRO	OVED BY:	/s/	
DATE:	1/12/17		





BID ITEM: GROUND MAINTENANCE Solicitation #: 2017-599

BID OPENING DATE: JANUARY 4, 2017

Department: MASS TRANSIT (SUN METRO)

			LANDSCAPING AINTENANCE I EL PASO, TX	INC.						
	PART A									
ITEM NO.	SITE LOCATION	MONTHLY AMOUNT (A)	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months) (B)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs) (C)	MONTHLY AMOUNT (A)	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months) (B)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs) (C)	MONTHLY AMOUNT (A)	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months) (B)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs) (C)
1.	GROUNDS MAINTENANCE EAST SIDE TERMINAL 1165 SUNMOUNT DR. (ESTIMATED HOURS 192/YR)	\$250.00 (Monthly amount taken from Part 3, Page 20)	\$3,000.00	\$9,000.00	(Monthly amount taken from Part 3, Page 20)	\$0.00	\$0.00	(Monthly amount taken from Part 3, Page 20)	\$0.00	\$0.00
2.	GROUNDS MAINTENANCE DOWNTOWN TRANSFER CENTER 601 SANTA FE ST. (ESTIMATED HOURS 192/YR)	\$250.00 (Monthly amount taken from Part 3, Page 20)	\$3,000.00	\$9,000.00	(Monthly amount taken from Part 3, Page 20)	\$0.00	\$0.00	(Monthly amount taken from Part 3, Page 20)	\$0.00	\$0.00
3.	GROUNDS MAINTENANCE NORTHEAST TERMINAL 9350 DYER ST. EL PASO, TEXAS 79924 (ESTIMATED HOURS 192/YR)	\$250.00 (Monthly amount taken from Part 3, Page 20)	\$3,000.00	\$9,000.00	(Monthly amount taken from Part 3, Page 20)	\$0.00	\$0.00	(Monthly amount taken from Part 3, Page 20)	\$0.00	\$0.00
4.	GROUNDS MAINTENANCE FIVE POINTS TERMINAL 2830 MONTANA AVE. (ESTIMATED HOURS 192/HRS/YR)	\$250.00 (Monthly amount taken from Part 3, Page 20)	\$3,000.00	\$9,000.00	(Monthly amount taken from Part 3, Page 20)	\$0.00	\$0.00	(Monthly amount taken from Part 3, Page 20)	\$0.00	\$0.00

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APPROVED BY:	/s/	
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BID ITEM: GROUND MAINTENANCE

BID OPENING DATE: JANUARY 4, 2017

Department: MASS TRANSIT (SUN METRO)

BID OPENING DATE: JANUARY 4, 2017  Department: MASS TRANSIT (SUN METRO)										
		TREE D'S LANDSCAPING & GROUND MAINTENANCE INC. EL PASO, TX								
	PART A									
ITEM NO.	SITE LOCATION	MONTHLY AMOUNT (A)	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months) (B)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs) (C)	MONTHLY AMOUNT (A)	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months) (B)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs) (C)	MONTHLY AMOUNT (A)	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months) (B)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs) (C)
5.	GROUNDS MAINTENANCE WEST SIDE TERMINAL 7535 REMCON CIRCLE (ESTIMATED HOURS 192/YR)	\$250.00 (Monthly amount taken from Part 3, Page 20)	\$3,000.00	\$9,000.00	(Monthly amount taken from Part 3, Page 20)	\$0.00	\$0.00	(Monthly amount taken from Part 3, Page 20)	\$0.00	\$0.00
6.	GROUNDS MAINTENANCE MISSION VALLEY 9551 ALAMEDA (ESTIMATED HOURS 192/HRS/YR)	\$250.00 (Monthly amount taken from Part 3, Page 20)	\$3,000.00	\$9,000.00	(Monthly amount taken from Part 3, Page 20)	\$0.00	\$0.00	(Monthly amount taken from Part 3, Page 20)	\$0.00	\$0.00
7.	GROUNDS MAINTENANCE GLORY ROAD 100 EAST GLORY ROAD (ESTIMATED HOURS 192/HRS/YR)	\$250.00 (Monthly amount taken from Part 3, Page 20)	\$3,000.00	\$9,000.00	(Monthly amount taken from Part 3, Page 20)	\$0.00	\$0.00	(Monthly amount taken from Part 3, Page 20)	\$0.00	\$0.00
8.	GROUNDS MAINTENANCE- UPTT 400 W. SAN ANTONIO EL PASO, TX 79901 (ESTIMATED HOURS 192/HRS/YR)	\$250.00 (Monthly amount taken from Part 3, Page 20)	\$3,000.00	\$9,000.00	(Monthly amount taken from Part 3, Page 20)	\$0.00	\$0.00	(Monthly amount taken from Part 3, Page 20)	\$0.00	\$0.00
	PART A - GRAND TOTAL: ITEMS 1 - 8		\$24,000.00	\$72,000.00		\$0.00	\$0.00		\$0.00	\$0.00

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APPROVED BY:	/s/_	

DATE:\_\_\_\_1/12/17\_\_\_\_





BID ITEM: GROUND MAINTENANCE Solicitation #: 2017-599 BID OPENING DATE: JANUARY 4, 2017 Department: MASS TRANSIT (SUN METRO) TREE D'S LANDSCAPING & GROUND MAINTENANCE INC. **EL PASO, TX PART B ESTIMATED ESTIMATED ESTIMATED** YEARLY **ANNUAL TOTAL 3 YEAR ANNUAL TOTAL 3 YEAR** ANNUAL **TOTAL 3 YEAR HOURLY** HOURLY **HOURLY** ITEM EST. **AMOUNT AMOUNT AMOUNT AMOUNT** AMOUNT AMOUNT **SERVICE** RATE **RATE RATE HOURS** (Estimated Hours x (Estimated Annual (Estimated Hours x (Estimated Annual (Estimated Hours x (Estimated Annual (B) (B) (B) (A) Hourly Rate) Amount X 3yrs) Hourly Rate) Amount X 3yrs) Hourly Rate) Amount X 3yrs) NO. (C) (D) (C) (C) (D) ADDITIONAL NON-SCHEDULED WORK, OR 1. 1500 \$14.50 \$21,750.00 \$65,250.00 \$0.00 \$0.00 \$0.00 \$0.00 **EMERGENCY - ON AS** (Hourly Rate taken (Hourly Rate Hourly Rate taken Hours **NEEDED BASIS** from Part 3, Page from Part 3, Page taken from Part 3, MAX 20) 20) Page 20) **PART A TOTAL** \$72,000.00 \$0.00 \$0.00 **PART B TOTAL** \$65,250.00 \$0.00 \$0.00

\$137,250.00

\$0.00

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APPROVED BY: /s/

**GRAND TOTAL (PART A & PART B)** 

\$0.00





DID ITEM. CROUND MAINTENANCE			Calinitation #- 0047 F00
BID OPENING DATE: JANUARY 4 2047			Solicitation #: 2017-599
BID OPENING DATE: JANUARY 4, 2017			Department: MASS TRANSIT (SUN METRO)
	TREE D'S LANDSCAPING & GROUND MAINTENANCE INC. EL PASO, TX		
OPTION TO EXTEND TO EXTEND TERM OF AGREEMENT			
THE CITY AT ITS SOLE DISCRETION MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. THE TERM OF THIS CONTRACT SHALL BE BASED ON ONE OF THE SELECTIONS BELOW AND UNDER THE SAME TERMS AND CONDITIONS. THE CITY MANAGER OR DESIGNEE MAY EXTEND THE OPTION TO EXTEND.			
BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:			
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:	X		
NO OPTION OFFERED.			
PAYMENT TERMS:	NET - 30 DAYS		
BIDDER'S PROMISED DELIVERY: Within consecutive calendar days.	1		
Within hours or overnight after receipt of verbal order in cases of emergency.	3 HRS		
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVER A DELIVERY DATE LATER THAN THE CITY'S REQUIR			
BIDS SOLICITED: 30 LOCAL BIDS SOL		LOCAL BIDS RECEIVED: 7	NO BID: 0

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

APPRO	OVED BY:	/s/	
DATE:	1/12/17		